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THE P[redacted]KIN-ELMER CORPORATIO[redacted]

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

incl # 104

SAPC 7025

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT U33		MEMO [redacted] 1/25/55			2/7/55	2/8/55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT — BILL TO

INTERNATIONAL SURVEY CORP.
[redacted]
(033)

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24257

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No 49870

INVOICE DATE 5/31/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1			23012	SUB-CONTRACT, LABOR OVERHEAD AND MATERIAL COSTS INCURRED	$ 5,062.50			$ 5,062.50

STAT — [redacted] 6/19/56

CONTRACTING OFFICER (DATE)

STAT — [redacted]

APPROVING OFFICER (DATE) JUN 21 1956

STAT — [redacted] 6/19/56

AUTHORIZED CERTIFYING OFFICER (DATE)

APPROVED BY
JUN 4 1956
[redacted]

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-2B

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